

Veratex Inc.
P.O. Box 682
New York, NY 10108-6221

Phone: 212-683-9300

Fax#: 212-889-5573

D Y E O R D E R

To: GLEN RAVEN TECHNICAL FABRICS, LLC
1821 N. PARK AVENUE
BURLINGTON, NC 27215

Date: 01/10/2017

Dye Order Number: 19720

Special Instructions: MAKE SURE THE ROLL IS
300 YDS, NO SMALLER.
WATCH HAND, MUST BE STANDARD FIRM

Finish Type and Hand: FIRM 2011

Finished Style Color
V10401-F54-300 WHITE

Color Number C.P.I. W.P.I.
314163 44 28

Frame Width Greige Yield
3X54". NEED 54" CUTTABLE. 10.40 LIN

Finished Greige
Weight Style
11.59 LIN V10258E

Put Up
300 YDS/R 2"O

Date
Knitter Shipped Yarn Description
FARY 11/25/2016 20/1 SD BW POLY
20/1 SD BW POLY

SUBMIT LAB DIP (Y/N): NO

SUBMIT HEAD END (Y/N): YES
TO:

CLAUDE SIMON
71 TONJES ROAD
CALLICOON, NY 12723

AND TO: VERATEX INC.

use the following greige pieces:

Code	Style	Case	Piece	Lbs	Code	Style	Case	Piece	Lbs
45094	V10258E		A07-7420	273.00	45094	V10258E		A07-7425	271.00
					45094	V10258E		A07-7426	272.00

TOTAL GREIGE LBS: 816.00



Glen Raven Technical Fabrics, LLC
 1831 North Park Avenue, Glen Raven, NC 27217-1100
 Telephone (001)336-229-5576 Fax: (001)336-227-5650

Date	Invoice	Page
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*Quality Legend
 11-FIRST QUALITY
 12-FABRIC SUPPLIER SECONDS
 13-FINISHING SECONDS
 14-DYEING SECONDS

INVOICE

Sold To: VERATEX
 P.O. BOX 682
 NEW YORK, NY 10108
 US
 212 683-9300

Ship To: VERATEX (BILL&HOLD)
 US

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: GLEN RAVEN, INC.
 TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
 PLEASE MAKE CHECKS PAYABLE TO: GLEN RAVEN, INC.,
 P O BOX 602312, CHARLOTTE, NC 28260-2312
 WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, USA; SWIFT #WFBUS6S
 RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST				
0024508400		0154618888	19720	BILL AND HOLD	NET 30					
ITEM		DESCRIPTION			QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY					816.000	LB	1.790	1460.640
DYE ORDER:		0024508400 YIELD: 11.59 (LIN YDS/LB)								
ROLL		QUALITY	GREIGE	FINISHED	FINISHED					
		CODE	WEIGHT	WEIGHT	YARDS					
005082747		011		27.1	300.0					
005081486		011		26.5	300.0					
005082752		011		12.1	136.0					
005081409		011		24.6	281.0					
005081404		011		25.4	281.0					
005081405		011		26.3	300.0					
005081406		011		26.7	300.0					
005081407		011		24.7	281.0					
005081408		011		26.7	300.0					
005081463		011		26.3	300.0					
005081464		011		26.7	300.0					
005081465		011		26.8	300.0					
005081469		011		26.4	300.0					
005081470		011		26.5	300.0					
005081471		011		27.1	300.0					
005081472		011		27.2	300.0					
005081474		011		26.5	300.0					
005081473		011		26.8	300.0					
005081475		011		26.8	300.0					
005081476		011		26.6	300.0					
005081477		011		26.7	300.0					
005081478		011		26.4	300.0					
005081479		011		27.0	300.0					
005081480		011		26.7	300.0					
005081481		011		26.5	300.0					
005081482		011		26.5	300.0					
005081483		011		27.0	300.0					
005081484		011		26.4	300.0					
005081485		011		26.7	300.0					
005082751		011		27.2	300.0					
JOB TOTALS:										
30			816.0	780.9	8,779.0					

SALE AMOUNT	1,460.64
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,460.64